

JOB NO. 4587 DIXIE CARRIERS  
BARGE: DC-344 3/95

le

HER 05529

Sim

100% RECYCLED CONT.

DESCRIPTION OF WORK PERSONNEL: 10 - ONEMAN

**TOTAL HOURS**

CLASS NO DC-344

SIGNED \_\_\_\_\_ AND EXTENDED BY \_\_\_\_\_ APPROVED BY \_\_\_\_\_  
FOREMAN

# HERCULES

MARINE SERVICES CORPORATION

P. O. Drawer O • Freeport, Texas 77541

INVOICE NO. : 2867-95

DATE : April 18, 1995

Job No. : 4587-1

Location : Freeport Yard

TO: Dixie Carriers, Inc.  
2102 Broadway  
Houston, Texas 77012

PLEASE REMIT PAYMENTS TO:  
11011 RICHMOND  
SUITE 500  
HOUSTON, TX. 77042

Terms : Net 30

FOR:

Services to the barge DC-344 as follows:

Set up equipment  
Strip out all free product  
Cold water wash pipeline and stripping system  
Cold water wash cargo tanks  
Blow cargo pipeline and stripping system  
Vacuum blow dry cargo tanks  
Pressure test cargo pipeline to 40# psi  
Remove equipment  
Close barge

|                            |           |
|----------------------------|-----------|
| Labor: Foreman 3 @ 36.00   | \$ 108.00 |
| Leadman 3½ @ 33.50         | 117.25    |
| 5½ @ 48.00                 | 264.00    |
| Journey 16½ @ 31.00        | 511.50    |
| 11½ @ 44.25                | 508.87    |
| Disposal: 1000 gal @ .35   | 350.00    |
| Material: 2644.00 + 528.80 | 3,172.80  |
| Equip:                     |           |
| Compressor 10 @ 44.00      | 440.00    |
| Air Movers 30 @ 5.00       | 150.00    |
| Tugboat 1 @ 80.00          | 80.00     |
| Vacuum 3 @ 18.00           | 54.00     |
| Hand Hose 3 @ 10.00        | 30.00     |
| 2" strip pump 3 @ 12.00    | 36.00     |
| Butterworth 6 @ 10.00      | 60.00     |

TOTAL AMOUNT DUE:

\$ 5,882.42

Arrived: 3/9 11:00 am  
Completed: 3/9 8:30 pm  
Product: EDC

PHONE: (409) 233-6371

HER 05531

7030 ARDMORE • P.O. BOX 14484  
HOUSTON, TEXAS 77221  
PHONE (713) 747-4000  
FAX (713) 748-4838  
FED. TAX ID# 13-3517570



REMIT TO:

P.O. BOX 24794  
HOUSTON, TEXAS 77221

# INVOICE

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HERCULES OFFSHORE  
P. O. DRAWER 3  
FREEPORT TX 77541

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LAND ☒ INLAND WATER ☐ OFFSHORE ☐

WELL:

FIELD: BARGE #DC 344

COUNTY OR PARISH: BRAZORIA

Type Job: FURGE BARGE

| CUSTOMER ORDER NUMBER | SERVICE DATE | FIELD/TICKET        | INVOICE DATE |
|-----------------------|--------------|---------------------|--------------|
|                       | 10/29/93     | 4574576 45 - HUMBLE | 10/16/93     |

| PART #        | DESCRIPTION   | QUANTITY SHIPPED | UNIT | UNIT PRICE | AMOUNT    |
|---------------|---|------------------|------|------------|-----------|
| U-110A        | MIN SERV CHRG/1 TO 5000 PSI<br>INCLUDES 1 OPERATOR, FIRST 3/4 HRS<br>PUMPING RATE TO 3000/SCF | 1.00             | EA   | 1025.00    | 1,025.00  |
| U-111E        | NITROGEN CHARGES  | 98000.00         | CF   | 1.05       | 10,290.00 |
| U-112A        | BULK NITROGEN PER 100 SCF   | 170.00           | MI   | 2.00       | 340.00    |
|               | MILEAGE CHARGES/ROUND TRIP FROM<br>NEAREST SERVICE DISTRICT.                                  |                  |      |            |           |
|               | PUMPING UNIT (2,000 GAL)  |                  |      |            |           |
| HER 05532     |   |                  |      |            |           |
| SUB TOTAL     |   | 2,394.00         |      |            | 2,394.00  |
| TAX           |   |                  |      |            |           |
| INVOICE TOTAL |   |                  |      |            | 2,394.00  |

TERMS: NET CASH 30 DAYS  
SEE REVERSE SIDE FOR TERMS AND CONDITIONS

PART 3 - CUSTOMER

PAID 10/29/93

ERIC L. MOORE MARINE CHEMIST  
713-520-5479 409-297-7699  
P.O. BOX V  
FREEPORT TX 77541

**INVOICE**

Invoice No. 1119

Invoice Date 03/10/95

HERCULES  
P.O. DRAWER O  
FREEPORT TEXAS 77541

PO NUMBER

JACKSON

16353

DC 344

| DESCRIPTION   |          |         |          |           | TAXABLE  | AMOUNT   |
|---|----------|---------|----------|-----------|----------|----------|
| CHEMIST CERTIFICATE OF INSPECTION ON THE VESSEL DC 344 AT<br>HERCULES IN FREEPORT TEXAS ON 9 MAR 95, 20:10. |          |         |          |           |          | 250.00   |
| <i>Ref</i><br><i>7-14-95</i>  |          |         |          |           |          |          |
| Amount Paid 0.00  |          |         |          |           | Subtotal | 250.00   |
| Statement   |          |         |          |           |          |          |
| 0 - 30 days   | 31 - 60  | 61 - 90 | 90 plus  | Total Due |          |          |
| 3,250.00  | 2,750.00 | 750.00  | 1,250.00 | 8,000.00  | TOTAL    | \$250.00 |

HER 05533



# HERCULES

MARINE SERVICES CORPORATION

Strength through environmental awareness and customer service

P.O. Drawer O  
Freeport, Texas 77541

Office (409) 233-6371  
Fax: (409) 233-6375

| EQUIPMENT         | HOURS USED      | HOURLY RATE | TOTAL PRICE |
|-------------------|-----------------|-------------|-------------|
| 2 - COMPRESSOR    | 5 HRS EA 10 HRS | 44.00       |             |
| 6 - AIR MOVERS    | " " 30 HRS      | 5.00        |             |
| VACUUM            | 3 HRS           | 20.00       |             |
| BOILER            |                 | 80.00       |             |
| HAND HOSE         | 3 HRS           | 10.00       |             |
| 2 - BUTTERWORTH   | 3 HRS EA 6 HRS  | 10.00       |             |
| 1 - 2" STRIP PUMP | 3 HRS           | 12.00       |             |
| 3" DIESEL PUMP    |                 | 14.00       |             |
| 4" ELECT PUMP     |                 | 15.00       |             |
| CRANE             |                 | 130.00      |             |
| CHERRY PICKER     |                 | 50.00       |             |
| FORKLIFT          | 1 HR            | 20.00       |             |
| TUG BOAT          | 1 HR            | 80.00       |             |
| WELD MACHINE      |                 | 15.00       |             |
| CUTTING RIG       |                 | 8.00        |             |
| WORK BARGE        |                 | 35.00       |             |
| HAUL OUT          |                 | 1100.00     |             |

DATE: 3-9-95 JOB NO: 4587 BARGE NAME: DC-344

HER 05534

1000 GALLONS OF DISPOSAL WATER

# HERCULES

MARINE SERVICES CORPORATION

P. O. Drawer O • Freeport, Texas 77541

INVOICE NO. : 2867-95  
DATE : Mar 23, 1995  
Job No. : 4587-1  
Location : Freeport Yard

TO: Dixie Carriers, Inc.  
2102 Broadway  
Houston, Texas 77012

PLEASE REMIT PAYMENTS TO:  
11011 RICHMOND  
SUITE 500  
HOUSTON, TX. 77042

Terms : Net 30

FOR: Services to the barge DC-344 as follows:

Set up equipment  
Strip out all free product  
Cold water wash pipeline and stripping system  
Cold water wash cargo tanks  
Blow cargo pipeline and stripping system  
Vacuum blow dry cargo tanks  
Sweep powder rust from cargo tanks floors  
Wash and strip deck around engine and headers  
Pressure test cargo pipeline to 40# psi  
Clean off deck  
Remove equipment  
Close barge

|                |             |        |    |          |
|----------------|-------------|--------|----|----------|
| Labor: Foreman | 3 @         | 36.00  | \$ | 108.00   |
| Leadman        | 3½ @        | 33.50  |    | 117.25   |
|                | 5½ @        | 48.00  |    | 264.00   |
| Journey        | 16½ @       | 31.00  |    | 511.50   |
|                | 11½ @       | 44.25  |    | 508.87   |
| Disposal:      | 1,000 gal @ | .35    |    | 350.00   |
| Material:      | 2644.00 +   | 528.80 |    | 3,172.80 |
| Equip:         |             |        |    |          |
| Compressor     | 10 @        | 44.00  |    | 440.00   |
| Air Movers     | 30 @        | 5.00   |    | 150.00   |
| Forklift       | 1 @         | 20.00  |    | 20.00    |
| Tugboat        | 1 @         | 80.00  |    | 80.00    |
| Vacuum         | 3 @         | 18.00  |    | 54.00    |
| Hand Hose      | 3 @         | 10.00  |    | 30.00    |
| 2" strip pump  | 3 @         | 12.00  |    | 36.00    |
| Butterworth    | 6 @         | 10.00  |    | 60.00    |

TOTAL AMOUNT DUE:

\$ 5,902.42

Arrived: 3/9 11:00 am  
Completed: 3/9 8:30 pm  
Product: EDC

PHONE: (409) 233-6371

HER 05535

HERCULES OFFSHORE CORPORATION  
MARINE DIVISION  
JOB COST WORKSHEET

|                             |                              |
|-----------------------------|------------------------------|
| Job #: 4587                 | Invoice #:                   |
| Date Started: March 9, 1995 | Date Finished: March 9, 1995 |
| Job Type: CLEANING          |                              |
| Customer: DIXIE CARRIERS    | Barge Name/#: DC-344         |

|                        |                       |          |
|------------------------|-----------------------|----------|
| Estimated Materials :  | TOTAL Materials :     | 2,644.00 |
| Estimated Labor :      | TOTAL Labor :         | 762.96   |
| Estimated Waste Water: | TOTAL Waste Water:    | 0.00     |
| Total Estimated Cost : | 0.00 TOTAL JOB COST : | 3,406.96 |
|                        | AMOUNT BILLED :       | 5,902.42 |
|                        | PROFIT/(LOSS) :       | 2,495.46 |

WASTE WATER DISPOSAL

|               |           |              |          |
|---------------|-----------|--------------|----------|
| # of Gallons: | x \$ 0.35 | per gallon = | \$: 0.00 |
|---------------|-----------|--------------|----------|

MATERIALS

| Invoice # | Vendor       | P.O. # | Amount   |
|-----------|--------------|--------|----------|
| :         | : ERIC MOORE | :      | 250.00   |
| :         | : CAMCO      | :      | 2,394.00 |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
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| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |
| :         | :            | :      |          |

MATERIALS con't

| Invoice # | Vendor | P.O. # | Amount |
|-----------|--------|--------|--------|
| :         | :      | :      |        |
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| :         | :      | :      |        |
| :         | :      | :      |        |

HER 05536



TOTAL MATERIALS : 2,644.00

## LABOR HOURS

[illegible]

LABOR HOURS con't

[illegible]

**HER 05537**

JOB WORKSCOPE/BREAKDOWN

JOB NO: 4587 CUSTOMER: Dixie BARGE: DC-344

|                 |                   |                        |                  |
|-----------------|-------------------|------------------------|------------------|
| FOREMAN:        | S/T <u>3</u>      | @36.00                 | \$ <u>108.00</u> |
|                 | O/T               | @51.75                 |                  |
| LEADMAN:        | S/T <u>3 1/2</u>  | @33.50                 | <u>117.25</u>    |
|                 | O/T <u>5 1/2</u>  | @48.00                 | <u>264.00</u>    |
| JOURNEY:        | S/T <u>16 1/2</u> | @31.00                 | <u>511.50</u>    |
|                 | O/T <u>11 1/2</u> | @44.25                 | <u>508.87</u>    |
| <i>2862.95</i>  |                   |                        |                  |
| DISPOSAL:       | <u>1,000</u>      | GAL @ .35              | <u>350.00</u>    |
| MATERIAL:       | <u>2644.00</u>    | PLUS 20% <u>528.80</u> | <u>3,172.80</u>  |
| STOCK MATERIAL: |                   | PLUS 20%               |                  |

EQUIP:

|                  |           |              |               |
|------------------|-----------|--------------|---------------|
| COMPRESSOR       | <u>10</u> | @ 44.00      | <u>440.00</u> |
| AIR MOVERS       | <u>30</u> | @ 5.00       | <u>150.00</u> |
| FORKLIFT         | <u>1</u>  | @ 20.00      | <u>20.00</u>  |
| TUGBOAT          | <u>1</u>  | @ 80.00      | <u>80.00</u>  |
| STEAM RIG        |           | @ 80.00      |               |
| VACUUM           | <u>3</u>  | @ 18.00      | <u>54.00</u>  |
| HAND HOSE        | <u>3</u>  | @ 10.00      | <u>30.00</u>  |
| WELDING MACHINE  |           | @ 15.00      |               |
| CHERRYPICKER     |           | @ 50.00      |               |
| CRANE            |           | @130.00      |               |
| FLATBED TRUCK    |           | @ 20.00      |               |
| 3" GAS PUMP      |           | @ 14.00      |               |
| 2" STRIP PUMP    | <u>3</u>  | @ 12.00      | <u>36.00</u>  |
| BUTTERWORTH      | <u>6</u>  | @ 10.00      | <u>60.00</u>  |
| 4" ELECTRIC PUMP |           | @ 15.00      |               |
| WORK BARGE       |           | @ 35.00      |               |
| CUTTING RIG      |           | @ 8.00       |               |
| HAUL OUT         |           | @1100.00/day |               |

ARRIVED: 3/9 COMPLETED: 3/9 DEPARTED: \_\_\_\_\_  
11:00 A to 8:30 P

PRODUCT: EDC LOAD: \_\_\_\_\_

TOTAL INVOICE:

5,902.42

HER 05538

JOB NO: H587

BARGE NAME: DC-344

DATE: 3-9-95

WORK SCOPE

SETUP EQUIPMENT ✓

STRIP OUT ALL FREE PRODUCT ✓

HOT WATER WASH AND BLOW PIPELINE AND STRIPPING SYSTEM                     

HOT WATER WASH CARGO TANKS                     

COLD WATER WASH PIPE LINE AND STRIPPING SYSTEM ✓

COLD WATER WASH CARGO TANKS ✓

HOT CHEMICAL WASH                     

BLOW CARGO PIPELINE AND STRIPPING SYSTEM ✓

VACUUM BLOW DRY CARGO TANKS ✓

SWEEP POWDER RUST FROM CARGO TANK FLOORS ✓

WASH AND STRIP DECK AROUND ENGINE AND HEADERS ✓

PRESSURE TEST CARGO PIPELINE TO 40# PSI ✓

CLEAN OFF DECK ✓

REMOVE EQUIPMENT ✓

CLOSE BARGE ✓

HER 05539

## HAZARDS COMMUNICATION STANDARD

OSHA 1910.1200

## EMPLOYEE HAZARDOUS MATERIALS TRAINING PROGRAM

Date 3-9-95Supervisor [Signature]Plant HERCULESClient Safety                     Area Gas Free DOCKD. C. 344

The following listed materials are considered to be hazardous to the employees working in this area:

|                 |       |       |
|-----------------|-------|-------|
| <u>E. D. C.</u> | _____ | _____ |
| _____           | _____ | _____ |
| _____           | _____ | _____ |
| _____           | _____ | _____ |

The employees assigned to work in this area have been informed of the hazardous materials in this area, the hazards they present to the workers, the location of hazards listed, the protective equipment that has been provided and where it is located, and procedures to be followed in case of an accidental exposure. I have received the training listed above and will so designate by signing this form.

| NAME               | BADGE      | NAME  | BADGE |
|--------------------|------------|-------|-------|
| <u>[Signature]</u> | <u>272</u> | _____ | _____ |
| <u>[Signature]</u> | <u>29</u>  | _____ | _____ |
| <u>[Signature]</u> | <u>40</u>  | _____ | _____ |
| _____              | _____      | _____ | _____ |
| _____              | _____      | _____ | _____ |
| _____              | _____      | _____ | _____ |
| _____              | _____      | _____ | _____ |
| _____              | _____      | _____ | _____ |
| _____              | _____      | _____ | _____ |

HER 05540

4587



DATE: 3-9-95

BARCE NAME: DC 344

OVERHEAD:       

BOAT NAME:       

OFFSHORE:       

TIME START: 11:00

TIME STOP: 12:00

NAME: ✓ HOURS:         
=====

DANIEL HERNANDEZ

JOE OLIVAREZ

TRIN RODRIGUEZ

SAM PETTIT

JIMMY JACKSON

GABRIEL DE LA ROSA

RICHARD RODRIGUEZ

DOMINCO CUEL

JUAN RIVERA

CLAUDIO QUARTE

LARRY BALLINGER

JOB DESCRIPTION: Shift to Clean dock.

HER 05541

T I M E S H E E T

DATE: 3-9-85

BARGE NAME: D.C. 344

OVERHEAD:                     

BOAT NAME:                     

OFFSHORE:                     

TIME START: 2:00 PM

TIME STOP: 8:30 PM

NAME:

HOURS: OVT

=====

DANIEL HERNANDEZ

JOE OLIVAREZ

TRINO RODRIGUEZ

SAM PETTIT

JIMMY JACKSON

CABRIEL DE LA ROSA

RICHARD RODRIGUEZ

DOMINCO CUEL

JUAN RIVERA

✓ 1½

CLAUDIO DUARTE

✓ 1½

LARRY BALLINGER

JOB DESCRIPTION: Load nitrogen. Perge

HER 05542

T I M E S H E E T

DATE: 3-9-95

BARGE NAME: D. C. 344

OVERHEAD:                     

BOAT NAME:                     

OFFSHORE:                     

TIME START: 11:00 AM.

TIME STOP: 2:00 PM

NAME: \_\_\_\_\_ HOURS: OUT  
-----

DANIEL HERNANDEZ

JOE OLIVAREZ ✓ 3 1/2

TRINO RODRIGUEZ

SAM PETTIT

JIMMY JACKSON

GABRIEL DE LA ROSA

RICHARD RODRIGUEZ

DOMINCO CUEL ✓ 3 1/2

JUAN RIVERA ✓ 4 1/2

CLAUDIO DUARTE ✓ 4 1/2

LARRY BALLINGER

JOB DESCRIPTION: COLD WATER WASH DRAIN

HER 05543



P.O. Drawer O  
Freeport, Texas 77541

Strength through experience, equipment, know-how

Office: (409) 233-6371  
Fax: (409) 233-6375

### FINAL CHECK LIST

DATE: 3-9-95

BARGE: D.C. 344

BLND NUMBER CHECKED 2 REPLACED GASKET YES ☒ NO ☐

GATE VALVE NUMBER CHECKED 5 REPLACED GASKET YES ☐ NO ☐

PLUGS NUMBER CHECKED 2 REPLACED PLUG YES ☐ NO ☒

\* CHECK VALVE NUMBER CHECKED 1 REPLACED GASKET YES ☒ NO ☐

DEEPWELL BLIND NUMBER CHECKED 1 REPLACED GASKET YES ☒ NO ☐

BELOW DECK <sup>17</sup>CARGO PIPELINE BLIND NUMBER 1 REPLACED GASKET YES ☐ NO ☒

BELOW DECK CARGO PIPELINE BLIND REMOVED YES ☐ NO ☒

DRIP PANS VALVES: CLOSED BY JOL

DRIP PANS COVER: CLOSED BY N/A

CONTAINMENT AREA PLUG OR VALVES: CLOSED BY N/A

AIR TEST CARGO LINE - 40psi - USING SOAP

SIGNATURE OF TESTER: Alfredo E. Smith

WITNESS: J. L. Rivera

\* CHECK VALVE GASKET WILL BE REPLACED

\* AIR TEST IS LAST THING TO BE DONE BEFORE RELEASING BARGE.

HER 05544



JOB NO. \_\_\_\_\_  
BARGE NO. D. C. 344  
CUSTOMER \_\_\_\_\_  
PRODUCT E.D.C.

ETA \_\_\_\_\_  
DATE/TIME ARRIVAL \_\_\_\_\_  
DATE/TIME STARTED \_\_\_\_\_  
DATE/TIME COMPLETED \_\_\_\_\_

DISPOSAL AMOUNT \_\_\_\_\_ AMOUNT STRIPPED 400

CLEANING INSTRUCTION BY: \_\_\_\_\_ BY: \_\_\_\_\_

COMPLETION SCHEDULE BY: \_\_\_\_\_

OVERTIME AUTHORIZED BY: \_\_\_\_\_

BARGE INSPECTED BY: Walter G. Gentry DATE/TIME: \_\_\_\_\_

BARGE RELEASED TO: Robert DATE/TIME: \_\_\_\_\_

DEEPWELL OPENED: YES ☒ NO ☐ CLOSED BY Jac NEW GASKET YES ☒ NO ☐

BELOW DECK CARGO PIPELINE: BLIND OPEN YES ☐ NO ☒ CLOSED BY \_\_\_\_\_ NEW GASKET

DECK CHECK VALVE OPENED: YES ☒ NO ☐ CLOSED BY Juan NEW GASKET YES ☒ NO ☐

DECK HEADER BLINDS OPEN: YES ☒ NO ☐ CLOSED BY Juan NEW GASKET YES ☒ NO ☐

DECK HEADER DRAIN PLUG OPEN: YES ☒ NO ☐ CLOSED BY Cabo

VAPOR RECOVERY HEADER OPENED: YES ☒ NO ☐ CLOSED BY Dearte NEW GASKET YES ☒ NO ☐

RUST SCALE: YES ☐ NO ☒ WASHED OUT ☐ BUCKETED OUT ☐

NUMBER OF CARGO TANKS 3

CONTROL OF DECK VALVES G4011

PIPE BANK STRIPPED: YES N/A NO ☐ PIPE PRESSURE TEST DATE: 1-95

Drip Pans Stripped: YES ☒ NO ☐

WEATHER: TEMP 60 RAIN ☐ FOG ☐ HUMIDITY ☐ OVERCAST ☐ CLOUDY ☒ CLEAR ☐

PIPELINE WASHED: Yes PIPELINE BLOWN Yes PIPELINE SUMPS INSPECTED Walter G. Gentry

BOW RAKE CHECKED: YES ☒ NO ☐ STERN RAKE: YES ☒ NO ☐

VOIDS: YES ☒ NO ☐ SAFETY EQUIPMENT USED: \_\_\_\_\_

\*\*\*\*\*  
WORK SCOPE

HER 05545

# HERCULES OFFSHORE CO.

## MARINE REPAIR

ORDER No. 4587

MARINE OPERATIONS FACILITY

INVOICE NO. \_\_\_\_\_

CUSTOMER P.O. \_\_\_\_\_

|      |   |   |
|------|---|---|
| DATE | ORDER WRITTEN   | ETA   |
|      | 3-9-95  |   |
|      | ARRIVAL   |   |
|      | 3-9-95 7:30 AM  |   |
|      | COMPLETION DATE   |   |
|      | DEPARTURE DATE  |   |
|      | M/V <input type="checkbox"/> BARGE <input checked="" type="checkbox"/>                      |   |
|      | NAME  |   |
|      | LOA   | WIDTH   |
|      | FOREMAN   |   |
|      | CLAUDIO DUARTE  |   |
|      | LAST PRODUCT  |   |
|      | F.O.C.  |   |
|      | GAS FREEING YES <input type="checkbox"/> NO <input type="checkbox"/>                        | CERTIFICATE REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> |
|      | HAUL OUT FOR INSPECTION AND REPAIR YES <input type="checkbox"/> NO <input type="checkbox"/> |   |
|      | ON WAYS   | DATE: _____   |
|      | ON WAYS   | DATE: _____   |

|          |   |  |
|----------|---|--|
| CUSTOMER | NAME  |  |
|          | DIXIE CARRIER                                   |  |
|          | BILLING ADDRESS                                 |  |
|          | CITY AND STATE                                  |  |
|          | PHONE NUMBER                                    |  |
|          | WORK AUTHORIZED BY                              | OFF AUTHORIZED BY  |
|          | M. GREEN  |  |
|          | STOCK MATERIAL                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO |
|          | IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET |  |
|          | OUTSIDE SERVICES                                | <input type="checkbox"/> YES <input type="checkbox"/> NO |
|          | IF YES, LIST                                    |  |
|          |   |  |
|          |   |  |
|          |   |  |

### ITEM NUMBERS

- 1 STRIP AND RINSE, STRIP AND BLOW DRY
- 2 NITROGEN PURGE - Newcom - be here @ 6:00pm
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

HER 05546

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

# HERCULES OFFSHORE CO.

## MARINE REPAIR

MARINE OPERATIONS FACILITY

INVOICE NO. \_\_\_\_\_

ORDER No. 4587

CUSTOMER P.O. \_\_\_\_\_

|      |   |   |
|------|---|---|
| DATE | ORDER WRITTEN   | ETA   |
|      | 3-9-95  |   |
|      | ARRIVAL   |   |
|      | 3-9-95 7:30 AM  |   |
|      | COMPLETION DATE   |   |
|      | DEPARTURE DATE  |   |
|      | M/V <input type="checkbox"/> BARGE <input checked="" type="checkbox"/>                      |   |
|      | NAME <u>DC-344</u>  |   |
|      | LOA   | WIDTH   |
|      | FOREMAN   |   |
|      | <u>CLAUDE DUARTE</u>  |   |
|      | LAST PRODUCT  |   |
|      | GAS FREEING YES <input type="checkbox"/> NO <input type="checkbox"/>                        | CERTIFICATE REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> |
|      | HAUL OUT FOR INSPECTION AND REPAIR YES <input type="checkbox"/> NO <input type="checkbox"/> |   |
|      | ON WAYS   | DATE: _____   |
|      | ON WAYS   | DATE: _____   |

|          |   |  |
|----------|---|--|
| CUSTOMER | NAME  |  |
|          | <u>DIXIE CARRIER</u>                            |  |
|          | BILLING ADDRESS                                 |  |
|          | CITY AND STATE                                  |  |
|          | PHONE NUMBER                                    |  |
|          | WORK AUTHORIZED BY                              | BY AUTHORIZED BY   |
|          | <u>M. GREEN</u>                                 |  |
|          | STOCK MATERIAL                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO |
|          | IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET |  |
|          | OUTSIDE SERVICES                                | <input type="checkbox"/> YES <input type="checkbox"/> NO |
|          | IF YES, LIST                                    |  |
|          |   |  |
|          |   |  |
|          |   |  |

### ITEM NUMBERS

1 STRIP AND RINSE, STRIP AND BLOW DRY

2 NITROGEN PURGE - Newcom - in hen @ 6:00pm

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THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

HER 05547

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**COILED TUBING SERVICES**  
A CAMCO INTERNATIONAL COMPANY

# FIELD DELIVERY TICKET

NO. 40576

NITROGEN ☒ 2500 COILED TUBING ☐ FLUID ☐ GRAVEL PACK ☐  
TOTAL N<sub>2</sub> CTU SIZE:

Customer's Number: 3567003 Starting Time: 18:00 Date: 3-9-95

Customer's Name: Hercules Marine OFFSHORE Ending Time: 20:30 Date: 3-9-95

Mailing Address: P.O. DRAWER 0 Check One: ☐ Daylight ☒ Continuous

FREEPORT TX 77541 Check One: ☒ Land ☐ Inland Water ☐ Offshore:

\_\_\_\_\_  
**Lessor:** \_\_\_\_\_ **Well:** \_\_\_\_\_

Field: Borgue DC 344

Customer's P. O. #: \_\_\_\_\_ County/Parish: Orange State: Texas

The undersigned customer agrees to the CAMCO COILED TUBING SERVICES General Terms and Conditions of service including those appearing on the reverse hereof:

Customer's Signature:

|                          |                          |                          |                          |                          |                          |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| OIL                      | GAS                      | INJECTION                | GEOTHERMAL               | DISPOSAL                 | PIPELINE                 |
| WELL                     | WELL                     | WELL                     | WELL                     | WELL                     |                          |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| TOTAL DEPTH | TUBING SIZE | CASING SIZE | PACKER DEPTH |
|-------------|-------------|-------------|--------------|
|-------------|-------------|-------------|--------------|

|                                 |                       |
|---------------------------------|-----------------------|
| TYPE OF JOB: <i>Purge Barge</i> | PERFORATED INTERVALS: |
|---------------------------------|-----------------------|

[illegible]

|          |          |         |
|----------|----------|---------|
| REMARKS: | SUBTOTAL | 2294.07 |
|----------|----------|---------|

|            |            |
|------------|------------|
| 11-2394-00 | SALES TAX: |
|------------|------------|

|  |  |            |  |  |  |
|--|--|------------|--|--|--|
|  |  | TOTAL SALE |  |  |  |
|--|--|------------|--|--|--|

The undersigned customer acknowledges receipt of the above services and materials.

\_\_\_\_\_

\_\_\_\_\_

Harold S. 71 Ave

Supervisor/Manager's Approval \_\_\_\_\_

FIELD DELIVERY SERVICE

TERMS AND CONDITIONS

It is hereby expressly agreed, between the Customer and CAMCO Coiled Tubing Services, that the conditions in and about Customer's service site, industrial facility, well, well bore, drilling machinery or derrick have not been created by CAMCO Coiled Tubing Services and that CAMCO Coiled Tubing Services has no means to determine the hazards and dangers existing in and about said facilities and/or well to be encountered while performing any services which may cause surface and/or subsurface damage, property damage, personal injury and/or failure of the service operation. It is therefore agreed that CAMCO Coiled Tubing Services accepts orders for nitrogen services, coiled tubing services and fluid pumping services under the following conditions:

1. APPLICABILITY

None of the Standard Terms and Conditions of Sale herein set forth may be added to, modified, superseded or otherwise altered, except by a written instrument signed by an officer of CAMCO Coiled Tubing Services and delivered by CAMCO Coiled Tubing Services to Customer. Each shipment received by Customer from CAMCO Coiled Tubing Services shall be deemed to be only upon the terms and conditions contained herein.

2. PAYMENT

All statements rendered for services performed by CAMCO Coiled Tubing Services shall be paid at its offices in Houston, Texas within thirty (30) days from date of statement. If not paid within thirty (30) days, the unpaid amount of such bill shall bear interest at the maximum rate allowed by law. If the account is placed in the hands of an attorney for collection, Customer agrees to pay all attorney fees and court costs.

3. TAXES

All prices are exclusive of sales, use and excise taxes and Customer shall reimburse CAMCO Coiled Tubing Services for such taxes.

4. WARRANTY

A. The delivery of CAMCO Coiled Tubing Services will be made to the Customer at the well, industrial location or other points to Customer's connections. The Customer will have a responsible representative at the location at all times and will have complete charge, custody, control and responsibility for all surface and subsurface equipment, well conditions and premises. CAMCO Coiled Tubing Services' nitrogen service consists of technical advice as to volumes, pressures and/or materials that may be required to perform a job and the operations of its equipment. Customer will give CAMCO Coiled Tubing Services all material information known to Customer concerning the well or worksite and surrounding and subsurface conditions which information is required for CAMCO Coiled Tubing Services to safely and correctly perform the services. CAMCO Coiled Tubing Services' service on coiled tubing consists of technical advice as to makeup inspection and operation or use of its equipment. IT IS AGREED THAT A CAMCO Coiled Tubing Services COILED TUBING CUSTOMER AT ALL TIMES HAS COMPLETE CONTROL AND CUSTODY OF EQUIPMENT AND SERVICES THAT CAMCO Coiled Tubing Services IS DESIGNATED TO PERFORM. While CAMCO Coiled Tubing Services will render the services contracted for to the best of its ability, it must be understood that CAMCO Coiled Tubing Services cannot guarantee results. CAMCO Coiled Tubing Services MAKES NO WARRANTY CONCERNING THE EFFECTIVENESS OF THE MATERIALS USED, RECOMMENDATIONS GIVEN, OR THE SERVICES RENDERED.

B. CAMCO Coiled Tubing Services warrants only that supplies, materials and other products furnished by it meet CAMCO Coiled Tubing Services' representations as to quality and specifications and that CAMCO Coiled Tubing Services can convey good title to same. CAMCO Coiled Tubing Services MAKES NO WARRANTY OF MERCHANTABILITY OR THAT SAID SUPPLIES, MATERIALS OR OTHER PRODUCTS WILL BE FIT FOR ANY PARTICULAR PURPOSE OR USE, NOR IS THERE ANY OTHER WARRANTY EXPRESSED OR IMPLIED EXCEPT AS EXPRESSLY STATED HEREIN. CAMCO Coiled Tubing Services' liability and the Customer's exclusive remedy in any cause of action (whether in contract, tort, breach of warranty or otherwise) the performance of any service or the sale or use of any supplies, materials or other products is expressly limited to repair or replacement at CAMCO Coiled Tubing Services' option of such supplies, materials or other products on the return to CAMCO Coiled Tubing Services or at CAMCO Coiled Tubing Services' option, allowance to the Customer of credit of the costs of such supplies, materials or other products. IN NO EVENT SHALL CAMCO Coiled Tubing Services BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES WHICH CUSTOMER MAY INCUR. IN NO EVENT SHALL CAMCO Coiled Tubing Services BE LIABLE FOR RESERVOIR OR WELL DAMAGE OF ANY KIND.

5. INDEMNIFICATION

A. Customer agrees to and shall indemnify, defend and hold harmless CAMCO Coiled Tubing Services, its officers, agents and employees from and against any liability, damage, loss, expense, claim or judgement arising from injury or death of any person or damage to any property arising out of or in connection with or from the use or any application by Customer or its customers, in conjunction with CAMCO Coiled Tubing Services or otherwise, of the results of CAMCO Coiled Tubing Services' services or any equipment assembled, installed or provided by CAMCO Coiled Tubing Services. It is the expressed intention of Customer and CAMCO Coiled Tubing Services that the indemnity provided for in this paragraph is to protect CAMCO Coiled Tubing Services from consequences of CAMCO Coiled Tubing Services' concurrent negligence and Customer's own negligence whether such negligence be active or passive, sole or concurrent. However, the indemnity provided for in this paragraph shall have no application to any claim, loss, damage, cause of action, suit or liability, where the injury, death or damage results from the sole negligence of CAMCO Coiled Tubing Services unmixed with the fault of any other person or entity.

B. Notwithstanding paragraph A above, in no event will CAMCO Coiled Tubing Services be liable and Customer will indemnify CAMCO Coiled Tubing Services for reservoir damage unless caused by CAMCO Coiled Tubing Services' gross negligence or willful misconduct or for pollution damage of any kind unless due to spills or leaks from CAMCO Coiled Tubing Services' equipment.

6. INSURANCE

Customer shall carry appropriate workers' compensation and general liability insurance in an amount of \$1,000,000 for each coverage. Customer shall provide CAMCO Coiled Tubing Services proof of such coverage in the form of an insurance certificate upon request. The insurance certificate shall name CAMCO Coiled Tubing Services as an additional insured and shall also contain provisions that the insurance companies will have no right of recovery or subrogation against CAMCO Coiled Tubing Services.

7. FORCE MAJEURE

A. The date on which CAMCO Coiled Tubing Services' obligations are to be fulfilled shall be extended for a period equal to the time lost by reason of force majeure which shall include but not be limited to: (1) acts of God, unforeseeable circumstances, acts (including delay or failure to act) of any governmental authority (de jure or de facto), war (declared or undeclared), riot, revolution, priorities, fires, strikes, labor disputes, sabotage or epidemics; (2) inability due to causes beyond CAMCO Coiled Tubing Services' reasonable control to timely obtain instructions or information from Customer, or obtain necessary and proper labor, materials, components, facilities, and transportation; or (3) any other cause beyond CAMCO Coiled Tubing Services' reasonable control. The foregoing extension shall apply even though such cause may occur after CAMCO Coiled Tubing Services' performance of its obligations has been delayed for other causes.

B. If an event of force majeure extends for more than ninety (90) days and the parties have not agreed upon a revised basis for continuing the work at the end of the delay, including adjustment of the price, then either party, upon thirty (30) days written notice may terminate the order in respect to the unexecuted portion of the work whereupon Customer shall pay CAMCO Coiled Tubing Services its termination charges.

Rev. 1/95

HER 05549

# HERCULES

MARINE SERVICES CORPORATION

## PURCHASE ORDER

|                        |                              |                               |
|------------------------|------------------------------|-------------------------------|
| JOB                    | DATE<br>3/10                 | REQ. NO.                      |
| DATE MATERIAL REQ'D.   | PREPARED BY<br><i>Sylvia</i> | DELIVER TO:<br><i>Machine</i> |
| NOTIFY: <i>Jimmy</i>   |                              |                               |
| REQUIRED FOR<br>DC-344 |                              |                               |
| DATE RECEIVED<br>1     | DATE RECEIVED<br>2           | DATE RECEIVED<br>3            |

|           |                   |
|-----------|-------------------|
| P.M. NO.  | 4587-90013        |
| VENDOR    | <i>Eric Moore</i> |
| TERMS     | 30                |
| F.O.B.    | <i>Yards</i>      |
| VIA       |                   |
| SHIP DATE | 3/10/95           |

| ITEM | QUANTITY |          | SHIP NO. | DESCRIPTION -- FULL DETAIL REQUIRED | COST CODE |    | UNIT | UNIT COST | TOTAL COST        | UNIT COST | TOTAL COST |
|------|----------|----------|----------|-------------------------------------|-----------|----|------|-----------|-------------------|-----------|------------|
|      | ORDERED  | RECEIVED |          |                                     |           |    |      |           |                   |           |            |
| 1    | 1        |          |          | maine chemist                       | 85        | 10 |      |           | 250 <sup>00</sup> |           |            |
| 2    |          |          |          |                                     |           |    |      |           |                   |           |            |
| 3    |          |          |          |                                     |           |    |      |           |                   |           |            |
| 4    |          |          |          |                                     |           |    |      |           |                   |           |            |
| 5    |          |          |          |                                     |           |    |      |           |                   |           |            |
| 6    |          |          |          |                                     |           |    |      |           |                   |           |            |
| 7    |          |          |          |                                     |           |    |      |           |                   |           |            |
| 8    |          |          |          |                                     |           |    |      |           |                   |           |            |
| 9    |          |          |          |                                     |           |    |      |           |                   |           |            |
| 10   |          |          |          |                                     |           |    |      |           |                   |           |            |
| 11   |          |          |          |                                     |           |    |      |           |                   |           |            |
| 12   |          |          |          |                                     |           |    |      |           |                   |           |            |
| 13   |          |          |          |                                     |           |    |      |           |                   |           |            |
| 14   |          |          |          |                                     |           |    |      |           |                   |           |            |

|               |  |        |      |           |
|---------------|--|--------|------|-----------|
| RECEIVED BY:  | APPROVED BY<br><i>Jimmy &amp; Jordan</i> | TOTALS |      | HER 05550 |
| DATE RECEIVED | APPROVED BY                              | BUYER  | DATE |           |

| PRODUCT                        |   |  | CODE NO.                               |                          | DATE ISSUED OR REVISED                |  |
|--------------------------------|---|--|--|--------------------------|---------------------------------------|--|
| ETHYLENE DICHLORIDE            |   |  | 30457                                  |                          | 03-22-82                              |  |
| SYNONYM:<br>1,2-Dichloroethane |   |  | TYPE COMMODITY<br>Solvent              |                          |                                       |  |
| CHARACTERISTICS                | DOT SHIPPING NAME<br>RQ/ETHYLENE DICHLORIDE |  | DOT HAZARD CLASS<br>FLAMMABLE LIQUID   |                          |                                       |  |
|                                | FLASH POINT<br>56°F (TCC)                   |  | FLAMMABLE LIMITS<br>6.2-16%            |                          | BOILING POINT<br>182°F                |  |
|                                | FREEZING POINT<br>-32°F                     |  | LOADING TEMP.<br>Ambient               |                          | VAPOR DENSITY (AIR = 1)<br>3.42       |  |
|                                | WT/GAL @ 77°F (25°C)<br>10.500              |  | CONCENTRATION SHIPPED<br>Full strength |                          | MAX. PRODUCT TEMP.<br>---             |  |
|                                |   |  |  |                          | MAX. STEAM PRESSURE<br>---            |  |
|                                |   |  |  |                          | SOLUBILITY IN WATER<br>Mixes slightly |  |
|                                |   |  |  | PHYSICAL STATE<br>Liquid |                                       |  |

## APPROVED EQUIPMENT:

|                            | TANK TRUCK  | TANK CAR   |
|----------------------------|---|--|
| TANK TYPE:                 | MC 303(1), 304(2), 306(1), 307(2)(3)<br>NON-ALUMINUM  | DOT 103W, 111A60W-1, 111A100W-1                          |
| TANK MATERIALS:            | Stainless steel, lined steel  | Carbon steel   |
| INSULATION:                | Not required  | Not required   |
| STEAMCOILS:                | Not required  | Not required   |
| METHOD USED TO CLEAN TANK: | Drain, flush with water, steam, rinse and dry.  | Drain, rinse with water, steam, wash with water and dry. |
| PUMP TYPES:                | Stainless steel, carbon steel<br>Centrifugal or positive displacement   |  |
| HOSE TYPES:                | Seamless stainless steel, Teflon, seamless bronze, seamless steel, cross-linked P/E(4), Viton (4)   |  |
| GASKETS:                   | Asbestos, Teflon, Viton, neoprene (leather - single use only).  |  |
| OTHER:                     | (1) MUST BE EQUIPPED WITH PRESSURE HATCH - 25 PSIG MIN.<br>(2) PREFERRED EQUIPMENT.<br>(3) TEXAS DIVISION REQUIRES UNITS TO BE EQUIPPED WITH VENT FOR CLOSED LOADING WHICH CAN BE OPERATED FROM GROUND LEVEL. |  |

## HANDLING:

|               |  |
|---------------|--|
| HOW UNLOADED: | Pump or inert gas pressure.<br>(Pressure NOT approved for MC 303 and 306 tanks.)   |
| PROBLEMS:     | FLAMMABLE. PREVENT IGNITION. GROUND AND BOND EQUIPMENT.<br>NO SMOKING OR OPEN FLAMES.<br>IRRITATING. AVOID CONTACT WITH EYES, SKIN AND CLOTHING.<br>DO NOT BREATHE VAPORS. |
| PRECAUTIONS:  | USE PROTECTIVE EQUIPMENT - MINIMUM OF<br>CHEMICAL WORKERS GOGGLES, HARD HAT, RUBBER GLOVES AND RUBBER BOOTS.<br>HAVE RESPIRATOR AVAILABLE.                                 |
| OTHER:        | (4) MAY BE USED ONLY FOR INTERMITTENT SERVICE. DO NOT USE<br>IN PERMANENT INSTALLATIONS.   |

HER 05551

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FOR CHEMICAL EMERGENCY - CALL 1-800-424-9300 IN THE U.S.A.  
(1-202-483-7616 OUTSIDE THE CONTINENTAL U.S. AND IN WASHINGTON, D.C.)  
**EMERGENCY RESPONSE INFORMATION SHEET**

PRODUCT **ETHYLENE DICHLORIDE**  
(1,2-DICHLOROETHANE; SYM-DICHLOROETHANE; ETHYLENE CHLORIDE)

DOT

FLAMMABLE  
LIQUID  
UN1184  
RQ\*

COMPOSITION: ETHYLENE DICHLORIDE, MIN. 99.5%

PHYSICAL FORM: LIQUID, COLORLESS

PROPERTIES: SPECIFIC GRAVITY: 1.25

SOLUBILITY IN WATER: MIXES SLIGHTLY

FREEZING POINT: -32°F

BOILING POINT: 182°F

FLASH POINT: 56°F (TCC)

FLAMMABLE LIMITS: 6.2%-16%

VAPOR HAZARD: FLAMMABLE, IRRITATING.

REACTS WITH: BASE AND OXIDIZING

MATERIALS. WHEN BURNING, DECOMPOSES  
& GIVES OFF HIGHLY CORROSIVE &

## HEALTH HAZARDS

ENVIRONMENT: ANIMAL: AVOID INGESTION. AVOID EXPOSURE.

FISH: TOXIC. PREVENT ENTRY INTO NATURAL WATERS. WILL CAUSE FISH KILL.

EXPOSURE: EYES: MODERATE IRRITATION. A BURN THAT HEALS FAST.

SKIN: IRRITATION, EVEN SLIGHT BURN. MAY BE ABSORBED IN TOXIC AMOUNTS UPON GROSS CONTACT.

INHALATION: INTERNAL INJURY, DROWSINESS, NAUSEA. VAPORS IRRITATING.

## IN CASE OF ACCIDENT

S  
P  
I  
L  
L

FLAMMABLE. IRRITATING. KEEP UPWIND. ISOLATE AREA AND DENY ENTRY. AVOID CONTACT WITH EYES, SKIN AND CLOTHING. DO NOT BREATHE VAPORS. USE WATER SPRAY TO REDUCE VAPOR. NO SMOKING, FLARES, OR OPEN FLAMES. SHUT OFF IGNITION AND LEAK IF WITHOUT RISK. USE NONCOMBUSTIBLE ABSORBENT MATERIAL/SAND AND SHOVEL INTO SUITABLE CONTAINERS. DIKE LARGER SPILLS AND RECOVER. PREVENT ENTRY INTO SEWERS AND/OR NATURAL WATERS.

CLOTHING: WEAR FULL PROTECTIVE CLOTHING AND SELF-CONTAINED BREATHING APPARATUS.

DISPOSAL: CONTACT MANUFACTURER AND AUTHORITIES.

\*RQ: SPILL OF REPORTABLE QUANTITY MUST BE REPORTED.

F  
I  
R  
E

FLAMMABLE. IRRITATING.

MAY DECOMPOSE IN HEAT/FIRE RELEASING PRODUCTS OF GREATER HAZARD.

DO NOT PUT OUT ANY FIRES AT VENTS UNTIL LEAK IS SHUT OFF.

SMALL FIRES: USE DRY CHEMICAL OR CO<sub>2</sub>.

LARGE FIRES: USE WATER SPRAY, FOG, OR FOAM.

IF MASSIVE FIRE: USE UNMANNED HOSE HOLDER OR MONITOR NOZZLES. IF THIS IS IMPOSSIBLE, WITHDRAW FROM AREA AND LET FIRE BURN.

DIKE LIQUID RUN-OFF. PREVENT ENTRY INTO SEWERS AND/OR NATURAL WATERS.

CLOTHING: WEAR FULL PROTECTIVE CLOTHING AND SELF-CONTAINED BREATHING APPARATUS.

F  
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EYES: IRRIGATE WITH FLOWING WATER IMMEDIATELY AND CONTINUOUSLY FOR 15 MINUTES. CONSULT MEDICAL PERSONNEL.

SKIN: IMMEDIATELY FLUSH WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED CLOTHING. CONSULT MEDICAL PERSONNEL.

CLOTHING: REMOVE CONTAMINATED CLOTHING IMMEDIATELY AND WASH BEFORE REUSE. DESTROY CONTAMINATED SHOES AND LEATHER ITEMS.

INHALATION: REMOVE TO FRESH AIR IF EFFECTS OCCUR. IF NOT BREATHING, GIVE MOUTH-TO-MOUTH RESUSCITATION. IF BREATHING DIFFICULT, GIVE OXYGEN. CALL A PHYSICIAN.

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FORM C-20040 PRINTED 10-8-88



**DOW CHEMICAL U.S.A.**

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

\*Trademark of The Dow Chemical Company

03-22-82

HER 05552



# HERCULES

MARINE SERVICES CORPORATION

## PURCHASE ORDER

|                            |                           |                  |
|----------------------------|---------------------------|------------------|
| JOB                        | DATE <u>3/9/95</u>        | REQ. NO.         |
| DATE MATERIAL REQ'D.       | PREPARED BY: <u>Sybil</u> |                  |
| NOTIFY: <u>Jimmy</u>       | DELIVER TO: <u>Marine</u> |                  |
| REQUIRED FOR <u>DC-344</u> |                           |                  |
| DATE RECEIVED 1.           | DATE RECEIVED 2.          | DATE RECEIVED 3. |

|           |                            |
|-----------|----------------------------|
| P.M. NO.  | <u>4587-90d2</u>           |
| VENDOR    | <u>Camco Piled Tucking</u> |
| TERMS     | <u>30 (Nowcam)</u>         |
| F.O.B.    | <u>Yard</u>                |
| VIA       |                            |
| SHIP DATE | <u>3/9/95</u>              |

| ITEM | QUANTITY |          | SHIP NO. | DESCRIPTION -- FULL DETAIL REQUIRED | COST CODE |    | UNIT | UNIT COST | TOTAL COST         | UNIT COST | TOTAL COST |
|------|----------|----------|----------|-------------------------------------|-----------|----|------|-----------|--------------------|-----------|------------|
|      | ORDERED  | RECEIVED |          |                                     |           |    |      |           |                    |           |            |
| 1    | 1        |          |          | Nitrogen Purge                      | 85        | 10 |      |           | 2394 <sup>00</sup> |           |            |
| 2    |          |          |          |                                     |           |    |      |           |                    |           |            |
| 3    |          |          |          |                                     |           |    |      |           |                    |           |            |
| 4    |          |          |          |                                     |           |    |      |           |                    |           |            |
| 5    |          |          |          |                                     |           |    |      |           |                    |           |            |
| 6    |          |          |          |                                     |           |    |      |           |                    |           |            |
| 7    |          |          |          |                                     |           |    |      |           |                    |           |            |
| 8    |          |          |          |                                     |           |    |      |           |                    |           |            |
| 9    |          |          |          |                                     |           |    |      |           |                    |           |            |
| 10   |          |          |          |                                     |           |    |      |           |                    |           |            |
| 11   |          |          |          |                                     |           |    |      |           |                    |           |            |
| 12   |          |          |          |                                     |           |    |      |           |                    |           |            |
| 13   |          |          |          |                                     |           |    |      |           |                    |           |            |
| 14   |          |          |          |                                     |           |    |      |           |                    |           |            |

|               |                                   |
|---------------|-----------------------------------|
| RECEIVED BY:  | APPROVED BY: <u>Jimmy Jackson</u> |
| DATE RECEIVED | APPROVED BY:                      |

|              |  |
|--------------|--|
| TOTALS       |  |
| BUYER / DATE |  |

HER 05553